AEE/SSD/SRB/55/18-19 dt-09/10/18

Original/~~Duplicate~~/~~Triplicate~~

CONTRACT CERTIFICATE

No. *2nd & Final Bill* (For Other Works) Date.....

Division: **BBMP, Dasarahally** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 25.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Maintenance of UGD at Ward no 12, Shettyhalli sub division.**
Name of Contractor and Full Address	**M/s Mahindra Engineering works, Prop. G. Venkatesh**
Reference to Agreement No	**EE / DD / WO / 94 / 16-17 dated : 05-06-2017**

Certified that the measurements were taken by me on 20/09/2018 and recorded in Pages **490330** to **490339** of measurement Book No **4904 /2016-17** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20.9.18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-17-000019 (P code-1771)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) with adjustments items.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

1st and Part Bill → 200870=00
IInd and Finall Bill → 582510=00
2590680=00
Deduct 1st and Part Bill → 200870=00
582510=00

IT → 5825=00
LWC → 5825=00
CGST → 5825=00 (-) 24715=00
SGST → 5825=00
LR → 832=00
CBF → 583=00

Net Amount → 557795=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Submitted and admitted for Rs. 582510=00
Passed for Rs. 557795=00
by adjt. 24715=00

Executive Engineer

Accounts Superintendent Asst. Engineer

B.B.M.P. Dasarahalli Division

It No	Items of work	U
1	**Earthwork excavation for foundation of buildings, water supply, sanitary lines** and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear for edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.and direction of Engineer-In-charge of the work.	cum
2	Providing and laying in position to required level or slope **230mm internal diameter salt glazed stoneware pipes** grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications. and direction of Engineer-In-charge of the work.	mtr
3	Constructing brick masonry circular type **manhole 0.91 m internal dia** at bottom 0.91m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement foundation concrete 1:3:6 mix using 40mm and downsize granite metal and making necessary channel in cement concrete 1:2:4 mix with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty , HD-20 grade designation) 560mm internal diameter confirming IS:12592, total weight cover and frame to be not less than 182kg fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications.(Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid separately) complete as per the direction of Engineer-In-charge of the work.	Nos
4	Providing and constructing **burnt brick masonry** with approved quality of non-modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.and direction of Engineer-In-charge of the work.	cum
5	Providing **12mm thick cement plaster** in single coat with cement mortar 1:4,to brick masonry including rounding off corners wherever reuired, smooth rendering, : Providing and removing scaffolding, including cost of materials, labour. Curing complete as per specifications.and direction of Engineer-In-charge of the work.	sqm
6	Providing and fixing of **Manhole SFRC Rings and Covers** as Per IS Heavy Duty to Suit The Existing Damaged Manhole and Removing Debries inside and Outside the Manhole With all Lead and Lift Charges complete as per specifications.and direction of Engineer-In-charge of the work.	Each
7	**Refilling available earth around pipe lines,** cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m. including cost of all labour complete as per specifications. and direction of Engineer-In-charge of the	cum
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.and direction of Engineer-In-charge of the work.	cum
	Total Rs	

Certificate

1 Certified that the contractor has work done satisfactorily
2 The contractor has removed the debries from work site
3 There is no dept materilas issued to contractor.

Assistant Engineer
Ward No 12

Previous Measurement		Present Measurement			Total up to date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
1113.48	349633.00	-	314.00	-	1113.48	349633.00	
723.00	501762.00	0	694.00	-	723.00	501762.00	
48	724992.00	33	15104.00	498432.00	81.00	1223424.00	
32.42	241075.00	-	7436.00	-	32.42	241075.00	
156.00	41340.00	97.5	265.00	25838.00	253.50	67178.00	
54	56160.00	56	1040.00	58240.00	110.00	114400.00	
394.76	33555.00	-	85.00	-	394.76	33555.00	
718.72	59654.00	-	83.00	-	718.72	59654.00	
	2008171.00			**582510.00**		**2590681.00**	
			Deduct 1st bill Rs			2008171.00	
			Total Rs			**582510.00**	

Assistant Executive Engineer
Shettyhalli Sub Division

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು